BILL NO. S-89-02- 28

SPECIAL ORDINANCE NO. S- 51-89

AN ORDINANCE approving the awarding of Reference #9FLP084 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **SAUL'S CLEANING SERVICE** for the Water Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #9FLP084 between the City of Fort Wayne, by and through its Department of Purchasing and **SAUL'S CLEANING SERVICE** for the Water Filtration Plant, respectfully for:

janitorial services for the Water Filtration Plant;

involving a total cost of Nine Thousand Thirty-Five and no/100 Dollars ($9,035.00), all as more particularly set forth in said Reference #9FLP084 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Mark C. Gresuita
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REFERENCE NO. 9FLP084
FILTRATION PLANT
CLEANING SERVICES

SAUL'S CLEANING	$9,035.00
I.C.S.I.	$12,575.18
B & L ENTERPRISES	$40,000.00

REF NO.: 9FLP084

DEPT.: FILTRATION PLANT

DATE: 02/17/89

ITEM/SERV.: CLEANING SERVICES

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE: YES

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS REQUESTING BID INFO:

NO. OF VENDORS RESPONDING: 3

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING:

DATE SENT TO DEPT. FOR REOMMENDATION: 2/13/89

DATE RECOMMENDATION REC'D IN PURCHASING: 2/17/89

DATE INFO SENT TO LAW DEPT.: 2/21/89

INTRODUCTION DATE: 2/28/89

DISCUSSION DATE:

PASSAGE DATE:

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

SAUL'S CLEANING SERVICE

Commercial • Industrial • Residential (219) 744-1059

2924 S. Calhoun • Suite 14 • Fort Wayne, IN 46807

January 31, 1989

Fort Wayne Filtration Plant
Griswold Drive
Fort Wayne, Indiana 46805

Attention: Mr. Ted Katras

Dear Ted:

Please review the following quotation for cleaning designated areas of your plant and offices.

WORK TO BE PERFORMED/COST:

1.	Apply chemical solvent to pump room ceiling, girders and walls and power rinse with hot water. All appropriate pumps and electrical cabinets will be covered but adequately ventilated to avoid damage;	$6,440
2.	Wash all glass in pump room inside and out;	720
3.	Wash hallway glass and office glass inside and out;	235
4.	Office hallway and stairwell - apply chemical solvent to stonework and marble and power rinse with hot water. Remove all pictures, trees, cover electrical metering panels and tape all doors;	1,640.

If you have any questions regarding the above quotation, please give me a call.

Thank you for considering Saul's Cleaning Service for your cleaning needs, Ted; I'm sure you'll be pleased with the quality of our service.

Sincerely,

Jim Saul,
Owner

JS/lj

I.C.S.I.
SERVICE SYSTEMS

PROPOSAL/AGREEMENT

INDUSTRIAL, COMMERCIAL, RESIDENTIAL DIVISIONS
WALK OFF MAT DIVISION

TO: THREE RIVERS FILTRATION PLANT
One Main St. - City County Bldg.
Ft. Wayne, IN 46802
Attn: Theodore Katras
Assistant Plant Superintendent

DATE: January 30, 1989
Job Location: actual plant
Phone #: (219) 427-1338
Division: commercial Acct.#:

WORK TO BE PERFORMED:
Cleaning the following items and areas at the actual plant:

1. Lobby and Foyer areas: clean all walls, ceilings, ceiling light fixtures and wash lobby side of window glass.	
2. Pump Room: Clean all walls, ceilings; girdor & crane, all ceiling light fixtures and window glass inside and out.	
NOTE: Itemized specifications of cleaning will be agreed upon following contract award. Special care will be taken to protect floors and other surfaces from cleaning solutions. Data and safety sheets regarding cleaning materials will be provided. Work schedule will be presented to owner prior to starting date.	
TOTAL:	$12,575.18

TERMS & CONDITIONS: Net 10 days from invoice date. Any and all collection costs and/or attorney fees become the customers responsibility.

I.C.S.I. SERVICE SYSTEMS shall supply all insured labor, materials and equipment to perform above said work. No work performed shall be stated complete until approved by the customer representative and a signed work receipt has been received.

The customer agrees to provide I.C.S.I. access to the work areas to provide these services along with providing any necessary utilities. Further, the customer agrees not to hire any employee from I.C.S.I. performing above said work upon their termination or leave from I.C.S.I. for a period of one(1) year from the employees departure.

ACCEPTANCE

The above prices, specifications and conditions are satisfactory and are hereby accepted. I.C.S.I. is hereby authorized to do the work as specified. Payment will be made as outlined above.

I.C.S.I. SERVICE SYSTEMS
Greg BEal

Accepted by:

Date

ICS-88-2

Industrial Division

Commercial Division

Residential Division

Walk-Off-Mat Division

General Contracting Division

Estate-Trust Renovations

Building Maintenance
High Rise Window Cleaning
Light Fixture Cleaning
Carpet Cleaning
Wall Washing
Maid Service
Ground Maintenance
High Pressure Cleaning
Equipment Degreasing
Sand Blasting
Fire Restoration
Caulking
Spouting Cleaning
Walk Off Mat Rental
Dry Mop Rental
Shop Towels
Parking Lot Maint.
Asphalt Sealing
Ground Maintenance

2809 American Way
P.O. Box 9332
Fort Wayne, IN 46899
(219) 747-9631

HAULING PAINTING

B & L ENTERPRISES

608 Madge Avenue • Fort Wayne, Indiana 46803
(219) 493-2031 • Robert (Bud) Solomon

Name: Water Filtration Plant (Ted Katras) Spy Run

Address: City Purchasing Dept. One Main St. FW 46802 Date: 2-13-89

Phone: 427-1254 or 427-1338 Rm.350 (Patti) 427-1101 Total Estimate $ _____

	NO	YES
ALUMINUM CLEANED	[ ]	[ ]
WINDOWS CLEANED	[ ]	[ ]
CAULKING	[ ]	[ ]
PUTTY	[ ]	[ ]
SPOT PRIME	[ ]	[ ]
COMPLETE PRIME	[ ]	[ ]
ONE COAT	[ ]	[ ]
TWO COATS	[ ]	[ ]
ONE COLOR	[ ]	[ ]
TWO COLORS	[ ]	[ ]
TRIM ONLY	[ ]	[ ]
TRIM & BODY	[ ]	[ ]
STORM WINDOWS	[ ]	[ ]
STORM SCREENS	[ ]	[ ]
INSIDE OF STORMS	[ ]	[ ]
OUTSIDE ONLY	[ ]	[ ]
PORCH	[ ]	[ ]
GARAGE	[ ]	[ ]
OTHER	[ ]	[✓]

Estimated Gallons _____

Other Materials: _____

_____

Estimated Cost, Paint & Material $ _____

Amount Paid in Advance for Paint & Material $ _____

To be paid in full on the date of completion of the above work checked – Sum for Labor $ 40.000

Person or Persons responsible for Payment and approval for contractor to perform the above work checked.

Signature _____

Contractor responsible for completion of the above work checked.

Signature Robert Solomon

WEATHER PERMITTING

Work to Start within the next _____ Days.

To be completed within the next _____ Days.

References:

I am not Equipt to handle the required Job at this time

I would like to be considered for future Jobs.

Any LABOR or MATERIAL other than stated or checked on this agreement and work sheet will be added on and paid for in full by Person or Persons having the above work performed. EXTRA LABOR or MATERIAL $ _____.

*We also do light hauling & cleaning basements, garages, etc.

Read the first time in full and on motion by DiGiacinto, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on ____, the ____, day of ____, 19____, at ____ o'clock ____.M.,E.S.T.

DATED: 2-28-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by DiGiacinto, seconded by Bradbury, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
STIER	✓			
TALARICO	✓			

DATED: 3-27-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE ~~RESOLUTION~~ NO. S-51-89 on the 27th day of March, 19 89,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 19 89, at the hour of 2:15 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 6th day of April, 19 89, at the hour of 4:00 o'clock ____.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-89-02-28

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 9FLP084 with respect to janitorial services for the Filtration Plant. The cost reflects the lowest and most responsible of three (3) vendors.

EFFECT OF PASSAGE: Washing and cleaning of walls, ceilings, circular staircase leading to Pump Room. Including main foyer and main corridor of public entrance; all windows washed inside and out in all these areas, plus offices, exterior surfaces, facing hallways, all ceilings and walls.

EFFECT OF NON-PASSAGE: The creation of a poor image for the City's Municipal water supply and deterioration of an architectural historical landmark. Evidence of a visual collapse of infrastructural deterioration.

MONIES INVOLVED: Saul's Cleaning $9,035.00 +/-

SOURCE OF FUNDING: Filtration Plant
513-421-6204-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-02-28

REPORT OF THE COMMITTEE ON CITY UTILITIES

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #9FLP084 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SAUL'S CLEANING SERVICE for the Water Filtration Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 3-27-89.

Sandra E. Kennedy
City Clerk